U. S. COST REIMBURSABLE							PAID BY			
(Department, bureau, or establishment)							· ·			
Voucher prepared at						٠ ر	i	9 :4 []		
THE UNITED S	TATES, Dr.,	Payee's	Payee's Account No			DPD-0390-59				
To		(Paye				_ ′,	COPY /	OF 2		
		(гауе							-d	
	(Add	ARTIC	(City) CLES OR SERVICES	(State)		UNIT I	PRICE	AMOUN	ır	
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms		Federal supply ecessary)	QUANTITY	Cost	Per	Dollars	Cts.	
		Costs						\$79	16	
								1		
	•									
PAYMENT:						}				
Complete Partial										
Final		Use continu	nation sheet(s) if necessary	v						
Shipped from	to			ernment B/L No.			Total	\$79	.16	
I certify that the a	bove bill is correct	and just and that payment	nas not been received.	1 _ 1	ee must NO		. ,		ľ	
		(Sign original only)		Differen	nces					
Date 1/7/5	9 *Pavee					4884844444			-	
Date		ired whon a like certificate is made by payee on attached bill or bills)		I or bills) Amo	Amount verified; correct for			8 79	16	
Per Contract No.	4- (0)	Title			nature or initi	Invoice Rec'				
	itus assetad in ma I	Date	Req. No.		Date	In	voice Rec	a		
† Approved for \$		certify that this account is c	arrect and proper for pay							
1 Approved for \$12		er ad al en 1d au au ad 1d au au 2d a	SIGN			-		2 u v o v o a a a a a a a a a		
Ву			ORIGINAL 7 VJNO	Title		******				
Title		4 # F 4 p 4 p 4 p 4 p 4 p 4 p 4 p 4 p 4 p 4	I	Date		***********				
	THE REVERSE OF THE	S FORM MUST BE EXECUTED WHEN	PURCHASES ARE MADE OR SEF	RVICES SECURED WITH	OUT WRITTEN A	GREEMENT IN	ANY FORM			
	ACCOUN	TING CLASSIFICATION (A	ppropriation Symbol m	ust be shown; oth	er classificat	on options	al)			
); 31	ı						
		TO :01 WU	at wal							
Check No.		dated, 19, for \$			fon Treasurer of the United States in favor of the United States i					
Paid by						I DOVER DO				

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040128-1 **STATOTHR** Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040128-1